

## **Lowery, Jevene E (DSCC)**

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**From:** FACSys Fax Connector (COL1SMX08) [FACSys Fax Connector@]  
**Sent:** Wednesday, August 04, 2004 9:03 AM  
**To:** Lowery, Jevene E (DSCC)  
**Subject:** Delivered: CONFIRMING ORDER ON F34601-01-G-0011-UBY8. THANKS, JEVENE LOWERY

**Subject:** CONFIRMING ORDER ON F34601-01-G-0011-UBY8. THANKS, JEVENE LOWERY  
**Scheduled At:** Wednesday, August 04, 2004 8:55 AM  
**Serviced By:** FACSys server COL1SMF01

Sent successfully to **MARY ANN RALSTON/GOV SAL @ BOEING/MARY ANN RALSTON @ (7,405) 7391195** on  
Wednesday, August 04, 2004 9:00:53 AM  
Pages:4. Connect time: 01:29. Re-dials: 2. Remote CSI:405 739 1195. Billing: .

<b>ORDER FOR SUPPLIES OR SERVICES</b> (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF <b>3</b>				
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.												
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.												
1. CONTRACT/PURCH ORDER NO. <b>F34601-01-G-0011</b>		2. DELIVERY ORDER NO. <b>UBY8</b>		3. DATE OF ORDER (YYMMDD) <b>2004 AUG 06</b>		4. REQUISITION/PURCH REQUEST NO. <b>YPC04194000388</b>		5. PRIORITY <b>DOA2</b>				
6. ISSUED BY <b>Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PAABC0F (614)692-1407 / FAX: (614)692-6292 E-mail: Michael.Theado@dla.mil</b>				7. ADMINISTERED BY (If other than 6) <b>DCMC SEATTLE CORPORATE CAMPUS E III 3009 112TH AVE NE SUITE 200 BELLEVUE WA 98004-8019</b>		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)						
9. CONTRACTOR <b>THE BOEING COMPANY 7755 E MARGINAL WAY P.O. BOX 3999 SEATTLE WA 98124-2499</b>				10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>178 DAYS ARO</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED						
14. SHIP TO <b>See Schedule - Do Not Ship to Address in Block 6</b>				15. PAYMENT WILL BE MADE BY <b>HQ0339 DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS P O BOX 182381 COLUMBUS OH 43218-2381</b>		12. DISCOUNT TERMS <b>NET 30 days</b>		13. MAIL INVOICES TO <b>See Block 15</b>				
16. DELIVERY <input checked="" type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. TYPE OF ORDER PURCHASE Reference your <b>offer dated 2004 AUG 02, OKDC04154</b> and furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <b>CG: 97X4930 SCC0 001 26.0 S33150 97X4930 SCC0 001 22.1 S33150 (TRANS)</b>												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		Remarks: <b>CONFIRMING ORDER – DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>			<b>TOTAL: 28</b>							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA BY: <i>Jeane E Lowery</i> CONTRACTING/ORDERING OFFICER				25. TOTAL <b>\$ 1404.48</b>				
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. D.O. VOUCHER NO.		29. DIFFERENCE		30. INITIALS		
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER		
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				35. BILL OF LADING NO.								
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

## CONTINUATION SHEET

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## SECTION B

PR YPC04194000388  
NSN 3020-00-954-8070

## ITEM DESCRIPTION:

PULLEY,GROOVE

CRITICAL APPLICATION ITEM

BOEING CO THE (81205) P/N 29-28779-1

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC04194000388	0001	28	EA	\$50.16000	\$1404.48

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:

WRAP MAT = 00: CUSH/DUNN MAT = 00: CUSH/DUNN THKNES = 0:

UNIT CONT = A1: OPI = 0:

INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E  
DATED 3029.

If there are inconsistencies between the schedule  
and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: 2005 JAN 31

PARCEL POST ADDRESS:

CONTINUED ON NEXT PAGE

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## SECTION B

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
TRANSPORTATION OFFICER  
PO BOX 960001  
STOCKTON CA 95296-0130

## FREIGHT SHIPPING ADDRESS:

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
25600 S CHRISMAN ROAD  
REC WHSE 10 PH 209 839 4307  
TRACY CA 95304-5000

NON-MILSTRIP  
PROJ

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## REMIT PAYMENT TO:

\* \* \* \* \*